

JALANIDHI DCB FOR THE MONTH OF DECEMBER 2025																		
	JALANIDHI DCB STATEMENT FOR THE MONTH OF :				DECEMBER		2025											
Name of Division :	Consumer Type		PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION					Discount Alloted	Closing Balance (A+G+H-M-N)
		No.of Consumers			Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected	Advance Collected/H.O Adjustment	Total Collection (I+J+K+L)		
			(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
PH Division Kollam	Jalanidhi Panmana	1	33,500	10,67,38,799	5,56,770	2			16,01,082	21,57,854						0	0	10,88,96,653
	Jalanidhi Chavara	3	94,445	11,31,25,677	15,69,676	6			16,96,885	32,66,567						0	0	11,63,92,244
PH Division Kottayam	WSS to jalanidhi Aimanam	3		1,89,28,592	1,66,034			1,66,034	3,71,414	7,03,482						0		1,96,32,074
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR	2		70,73,223	1,07,265			1,07,265	1,38,824	3,53,354						0		74,26,577
		1		11,71,781					22,985	22,985						0		11,94,766
PH Division Irinjalakkuda	Punthanchira gpt			2,51,22,940	8,12,253				3,01,371	11,13,624				3,96,836		3,96,836		2,58,39,728
	Annamanda gpt			2,67,24,075	4,20,824				3,24,464	7,45,288				1,50,000		1,50,000		2,73,19,363
	Mala gpt			8,97,39,607	14,09,575				11,29,817	25,39,392				2,00,000		2,00,000		9,20,78,999
	Poyya gpt			5,50,47,363	14,34,539				6,94,070	21,28,609				5,79,988		5,79,988		5,65,95,984
	Kuzhur gpt			2,12,97,873	3,95,556				2,66,906	6,62,462				0		0		2,19,60,335
	Vellangallur gpt			6,10,07,652	16,17,325				7,73,310	23,90,635				6,00,000		6,00,000		6,27,98,287
PH Division Malappuram	jalanidhi oorakam	1		1,75,61,015	3,90,769	0	0	0	3,46,157	7,36,926	0	0	0	0	0	0	0	1,82,97,941
	jalanidhi vengara	1		2,29,44,430	8,46,224	0	0	0	4,37,121	12,83,345	0	0	0	5,89,318	0	5,89,318	0	2,36,38,457
	jalanidhi parappur	1		88,54,758	1,33,392	0	0	0	1,44,463	2,77,855	0	0	0	0	0	0	0	91,32,613
	jalanidhi chokkaad	1		19,00,756					38,015	38,015								19,38,771
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		29,030	74,83,649	4,82,479				1,09,733	5,92,212				1,00,000		1,00,000	0	79,75,861
	Jalanidhi Pulpally Zone II		13,821	57,63,654	2,29,705				86,040	3,15,745				1,00,000		1,00,000		59,79,399
	Jalanidhi Panamaram		14,419	1,05,70,739	2,39,644				1,49,524	3,89,168				1,10,000		1,10,000		1,08,49,907
	Jalanidhi Poothady		38,817	3,32,50,191	6,45,139				4,64,626	11,09,765						0		3,43,59,956
	JALANIDHI -IRIKKUR PT	1	22,545	92,00,710	3,74,698				1,84,014	5,58,712				2,00,000		2,00,000		95,59,422
PH Division Edappal	JALANIDHI	KPM1		12,37,218	5,867				24,744	30,611						0		12,67,829
	JALANIDHI	KPM 2		16,54,453					33,089	33,089						0		16,87,542
	JALANIDHI	KPM 3		1,55,444	9,773				3,109	12,882						0		1,68,326
	JALANIDHI	KPM 4		2,59,039					5,181	5,181						0		2,64,220
	JALANIDHI	KPM5		15,47,298	26,924				30,946	57,870						0		16,05,168
	JALANIDHI	THN01 West		21,84,337	3,77,573				37,325	4,14,898				3,18,107		3,18,107		22,81,128
	JALANIDHI	THN02 east		17,32,162	2,89,038				29,314	3,18,352				2,66,468		2,66,468		17,84,046
	JALANIDHI	PER04nila		40,47,070	1,68,327				80,941	2,49,268						0		42,96,338
	JALANIDHI	PER05 ns		1,32,78,875	5,18,328				2,65,578	7,83,906						0		1,40,62,781
	JALANIDHI	PER06(MSP)		4,78,501	28,902				9,570	38,472						0		5,16,973
	JALANIDHI	OZH06		1,22,91,715	5,44,405				2,38,834	7,83,239				3,50,000		3,50,000		1,27,24,954
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			81,328	0	0			0	0				81,328		81,328		0
	Jalanidhi-WSS to vannathikulam(D/C)			3,29,938					0	0						0		3,29,938
PH Division Vatakara	Jalanidhi Chorode & Mottammal	2	0	1,93,174	97,875	0	0	24,469	3,251	1,25,595	0	97,875	250	97,875	0	1,96,000	0	1,22,769
	TOTAL		2,46,577	68,29,78,035	1,38,98,879	8	0	2,97,765	1,00,42,703	2,42,39,358	0	97,875	250	41,39,920	0	42,38,045	0	70,29,79,349